

EXHIBIT C-16NN

SNR Denton US LLP



780 NORTH WATER STREET
MILWAUKEE, WISCONSIN 53202-3590

TEL • 414.273.3500 FAX • 414.273.5198

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Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

March 8, 2012

Re: SNR Denton US LLP

Invoice No. 554868
Matter No. 009878-16NN

Billing Attorney:
Brady C. Williamson

Invoice Total	\$ <u>6,923.00</u>
Prior Balance Due	\$ <u>0.00</u>
Total Amount Now Due	\$ <u><u>6,923.00</u></u>

PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE
PLEASE RETURN THIS COPY WITH YOUR REMITTANCE.

PLEASE SEND ALL PAYMENTS TO:
GODFREY & KAHN, BIN #318, MILWAUKEE, WI 53288-0318

FED ID: 39-1128206

WIRE INSTRUCTIONS: BANK NAME: BMO HARRIS BANK N.A. BANK ABA: #075000051 ACCOUNT NAME: GODFREY & KAHN S.C.
ACCOUNT NO: #291-714 SWIFT CODE: MARLUS 44 (IF INTERNATIONAL WIRE TRANSFER)

OFFICES IN MILWAUKEE, MADISON, WAUKESHA, GREEN BAY, APPLETON WI; AND WASHINGTON, DC



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For Legal Services Rendered Through August 31, 2011

Date	Timekeeper	Description	Hours	Amount
05-05-2011	Brady C. Williamson	Review monthly statement.	0.10	52.50
05-25-2011	Brady C. Williamson	Review monthly fee statement and budget.	0.20	105.00
06-01-2011	Brady C. Williamson	Review monthly statement.	0.10	52.50
06-08-2011	Brian C Spahn	Review sixth interim fee application.	0.40	102.00
06-13-2011	Brian C Spahn	Review status of sixth and seventh interim fee application amounts and message for Ms. Bechutsky.	0.30	76.50
06-21-2011	Katherine Stadler	Review and forward July 2011 budget.	0.10	43.00
06-22-2011	Brian C Spahn	Conference with Ms. Bechutsky regarding review of sixth and seventh interim fee period applications, review correspondence from Ms. Bechutsky regarding status as OCP.	0.50	127.50
06-22-2011	Brady C. Williamson	Review budget.	0.10	52.50

Date	Timekeeper	Description	Hours	Amount
06-22-2011	Katherine Stadler	Review email on timing of fee review and related email from Ms. Bechutsky.	0.20	86.00
06-24-2011	N. Talbott Settle	Review and profile to the system spreadsheet of the seventh fee period to facilitate attorney review and circulate spreadsheet.	0.30	49.50
06-24-2011	Eric Wilson	Review correspondence from Ms. Bechutsky regarding communications with Mr. Spahn.	0.50	225.00
06-30-2011	Brady C. Williamson	Review fee statement.	0.10	52.50
07-15-2011	Eric Wilson	Review fee application for seventh interim compensation period and corresponding time and expense entries.	3.60	1,620.00
07-16-2011	Eric Wilson	Draft letter report regarding fee applications for seventh interim compensation period.	2.20	990.00
07-20-2011	Zerithea Raiche	Review revisions to spreadsheet and calculate exhibit amounts for use in preparation of sixth and seventh period reports.	0.80	132.00
07-20-2011	Zerithea Raiche	Prepare email listing exhibit amounts for use in preparation of sixth and seventh fee period reports.	0.30	49.50
07-20-2011	Eric Wilson	Review and revise letter report on fee application for seventh interim compensation period.	0.50	225.00
07-23-2011	Brady C. Williamson	Review additional budget.	0.10	52.50
07-23-2011	Brady C. Williamson	Review third interim application.	0.20	105.00
07-23-2011	Eric Wilson	Review and revise letter report relating to seventh compensation period.	0.50	225.00

Date	Timekeeper	Description	Hours	Amount
07-26-2011	Eric Wilson	Review and revise letter report on fee application for seventh interim compensation period.	0.50	225.00
07-27-2011	Brady C. Williamson	Review fee statement.	0.20	105.00
07-29-2011	Zerithea Raiche	Review exhibits from BrownGreer for sixth and seventh fee period letter report.	0.70	115.50
07-29-2011	Zerithea Raiche	Review exhibits to seventh interim report from BrownGreer.	0.40	66.00
07-29-2011	Zerithea Raiche	Prepare spreadsheet for sixth and seventh fee period applications for exhibit preparation.	0.60	99.00
07-29-2011	Zerithea Raiche	Prepare email to Ms. Barbour of BrownGreer forwarding spreadsheet for exhibit preparation with notes on exhibit categories.	0.10	16.50
08-01-2011	Brady C. Williamson	Review and revise draft letter.	0.30	157.50
08-01-2011	Katherine Stadler	Review and revise draft report.	0.40	172.00
08-05-2011	Brian C Spahn	Review previous correspondence with SNR Denton in response to questions raised.	0.30	76.50
08-07-2011	Zerithea Raiche	Verify calculations in seventh fee period report.	0.80	132.00
08-07-2011	Zerithea Raiche	Verify record citations in seventh fee period report.	0.60	99.00
08-08-2011	Zerithea Raiche	Verify report calculations for changes made to disallowance.	0.40	66.00
08-08-2011	Zerithea Raiche	Prepare report exhibits for transmittal to professional.	0.30	49.50
08-08-2011	Monica Santa Maria	Edit report for conformity with standards language.	1.00	240.00

Date	Timekeeper	Description	Hours	Amount
08-08-2011	Eric Wilson	Conference with Ms. Bechutsky regarding progress of fee committee reports on first and second interim fee applications and prepare summary memorandum.	0.40	180.00
08-08-2011	Katherine Stadler	Review draft letter report.	0.40	172.00
08-09-2011	Zerithea Raiche	Verify record citations in added sections to the sixth and seventh fee period report.	0.40	66.00
08-10-2011	N. Talbott Settle	Prepare and forward confidential letter report and corresponding exhibits.	0.40	66.00
08-10-2011	N. Talbott Settle	Correspondence to Mr. Morgese forwarding report and exhibits.	0.20	33.00
08-10-2011	Eric Wilson	Complete report on first and second fee applications for seventh interim compensation period.	0.30	135.00
08-19-2011	Zerithea Raiche	Prepare email on contact from SNR Denton regarding unpaid invoices.	0.10	16.50
08-19-2011	Monica Santa Maria	Conference with Ms. Bechutsky regarding question on monthly compensation procedures.	0.10	24.00
08-22-2011	Brady C. Williamson	Review budget for August.	0.10	52.50
08-30-2011	Eric Wilson	Review and respond to multiple correspondence from Mr. McDonald regarding scheduling of conference to discuss report.	0.30	135.00
Total Fees			\$	6,923.00
Total Disbursements			\$	<u>0.00</u>
Total For This Invoice			\$	<u>6,923.00</u>

Time and Fee Summary

Timekeeper	Title	Hours	Rate	Amount
ZERITHEA RAICHE	Paralegal	5.50	165.00	907.50
N. TALBOTT SETTLE	Paralegal	0.90	165.00	148.50
Paralegal Total		6.40		1,056.00
MONICA SANTA MARIA	Associate	1.10	240.00	264.00
BRIAN C SPAHN	Associate	1.50	255.00	382.50
Associate Total		2.60		646.50
BRADY C. WILLIAMSON	Shareholder	1.50	525.00	787.50
KATHERINE STADLER	Shareholder	1.10	430.00	473.00
ERIC WILSON	Shareholder	8.80	450.00	3,960.00
Shareholder Total		11.40		5,220.50
TIMEKEEPER TOTALS		20.40		\$6,923.00

We adjust our hourly billing rates effective January 1 of each year. Accordingly, billing rate changes are reflected on this statement for work performed in 2012. Information regarding the hourly rates applicable to our attorneys and other personnel working on your matters is available on request from our billing department.